

PURCHASE REQUISITION

Requisition				
Requisition Number (Filled in by System)	Oracle Preparer (Filled in by System)	Date	Request Originator:	Extension:2666
		7/6/07	Terry Tope	мs:219
Division/Section Approval		Date	NEPA Approval	
Business Office Approval		Date		
Directorate Approval		Date		

Rear	ıisition	Header

Acquisition reduct
Description (of entire requisition)
Molecular Sieve for FLARE Purity Station R&D
Note to Approver
Justification (To Approver)

Requisition Entry Defaults

Requester		Deliver-To-Location	Buyer Note (use attachments)			
Terry Tope (not Mail		(not Mail Station) PAB	(i.e., Previous PO)			
Suggested Vendor		Suggested Vendor Site		Suggested Vendor Contact	Suggested Vendor	
Sigma-Aldrich		PO Box 14508, St. Louis, MO 63178		3178 Sales Telephone # 800-325-3010		
Reference #	Need-By-Date	Project/Task/Expenditure Type and Expenditure Or	rganization			
	7/30/07	40/40.41.01/ Material Purchases/ EPP- Experimental Physics Projects				
Note to Receiver	•			-	Total of Requisition	
					\$392.00	

Requisition Lines

Line #	Line Type	PO Line Category	Description (Start with a Noun) (240 Characters Maximum, Enter Additional Description in Cell Below Line Item)		Quantity, Unit of Measure and Price Project Information		Project Information	Split Coding Qty's
	GR	MECH	Molecular Sieve, Product Number 208604-5KG	Quantity	2	Project	40 – PPD	
_			Type 4A, Form Bead, 8-12 mesh	Unit of Measure	Each	Task	40.41.01 - FLARE	
1				Price per Unit	\$392.00	Exp. Type	Material Purchases	
			UN Number Hazard Class	Extended Price	\$392.00	Exp. Org.	EPP- Experimental Physics Projects	
				Quantity		Project		
_				Unit of Measure		Task		
2				Price per Unit		Exp. Type		
			UN Number Hazard Class	Extended Price		Exp. Org.		
	•	•						•
				Quantity		Project		
0				Unit of Measure		Task		
3				Price per Unit		Exp. Type		1
			UN Number Hazard Class	Extended Price		Exp. Org.		1

F.N.A.L. STK. NO. 1335-0200 FL-29 REV 4/2003